FORM **F-65(UT-6)** (3-21-2007)

2006/2007 SURVEY OF LOCAL GOVERNMENT FINANCES SPECIAL DISTRICTS WITH LESS THAN \$50,000 REVENUE AND EXPENDITURES

WEBER COUNTY SERVICE AREA #6
WEST WARREN PARK
947 S 7900 W
OGDEN, UTAH 84404

IMPORTANT

Please provide data for your fiscal year that ends between July 1, 2006 and June 30, 2007. Mark (X) in the box which applies to you.

__X December 31, 2006

June 30, 2007

Other

Include this form with audit report/financial statement submitted to:

UTAH STATE AUDITOR
UTAH STATE CAPITOL COMPLEX
EAST OFFICE BUILDING, SUITE E310
PO BOX 142310
SALT LAKE CITY, UT 84114-2310

(Please correct any error in name, address, and ZIP Code)

BASIC INSTRUCTIONS AND SUGGESTIONS

Before filling out this form, please read carefully each part and all related definitions and instructions.

1. This form is for agencies with total annual revenue AND expenditures each less than \$100,000. If your agency does not meet this criterion, please contact the State Auditor's office to obtain the correct form.

Note especially -

2. Please report amounts covering all funds and accounts of your district except for any employee-retirement fund(s) administered by your district. Include bond redemption and interest funds, and construction or development funds, as well as current funds.

3. As this form is used for various kinds of districts, some of the items may not apply to your district. However, read carefully the definition of each item to determine whether it applies to any of your district's transactions.

If you have questions about the form, call or write -

Van Christensen
Office of the State Auditor
Utah State Capitol Complex
East Office Building, Suite E310
PO Box 142310
Salt Lake City, UT 84114-2310
(801) 538-1394 or 1-800-622-1243
vchristensen@utah.gov

Part I REVENUE	Amount Omit cents				
	ZAA				
A. Current charges - Include fees for services, such as grave opening and closing.	\$				
B. Property taxes – Total amount you received (including current and delinquent amounts, penalties and interest) from taxes you levied on property, assessed by value.	T01 . 25,567				
C. Fee-in-lieu of taxes – Report the fee-in-lieu of ad valorem property taxes that is levied on motor vehicles, watercraft, recreational vehicles and all other tangible personal property required to be registered with the state before it is used on a public highway, on a public waterway, on public land, or in the air.	3,407				
D. Interest earnings – Interest received on all deposits and investment holdings of your district, excluding only earnings of any employee pension fund. Include interest earned on construction funds.	u20 4 , 229				
E. Any other revenue – Specify Z					
1. Fines and forfeits	U30				
2. Rents	U40				
3. Royalties	U41				
4. Private donations	U50				
5. Miscellaneous other revenue	U99				
TOTAL (Sum of items E1–E5 above) ————————————————————————————————————					
TOTAL REVENUE (Sum of items A-E Above)	\$ 33,203				
PLEASE CONTINUE ON PAGE 2					

2006/2007

Part EXPENDITURES						Amount Omit cents	
A. All other expenditures for general recemetery.	maintenan	ce and operat	ions, suc	ch as maintainin	g a z00		
Salaries and wages – Total paid to all officers and employees, including regular, temporary, full-time and part-time personnel.							
2. Other expenditures - Includes supplies (gasoline, postage stamps, paper, phone bills, etc.)						11,584	
3. Sum of items 1 and 2					ZEE		
B. Expenditure for construction - Inclu	de major rei	pairs and alteration	ons.		ZFF		
C. Purchase of land, equipment, and e	xisting st	ructures		.,,	ZGG		
D. Interest on debt – Interest paid on all o	ebt. <i>(Princip</i>	pal payments are	reported ir	Part III, A.3.)	ZKK		
E. Payments to other governments –	Reimbursem	ent for service re	ceived.		ZMM		
TOTAL EXPENDITURES (S	um of iten	ns A-E above)			→ \$	11,584	
Part III DEBT OUTSTANDING		-				Amount Omit cents	
A. LONG-TERM DEBT - Original term mor		year			19U		
1. Debt outstanding at the beginning of the	e y ear			 	\$ 29U		
2. Debt issued during the year					250		
3. Debt retired during the year (principal r	epaid)				39U		
4. Debt outstanding at end of year (1 + 2	- 3)				49U		
B. SHORT-TERM DEBT - Term less tha		ar	.	 	61V		
1. Amount outstanding at the beginning o	f the year						
2. Amount outstanding at the end of year					64V		
Part IV CASH AND INVESTMENTS AT END OF YEAR				Amount Omit cents			
Report the total amount of cash on hand a NOT INCLUDE EMPLOYEE RETIREMEN	nd on depo: T F UN DS.	sit, as well as all i	nvestment	ts in securities. DO	W61	107,836	
Remarks				· · · · · · · · · · · · · · · · · · ·	ΙΨ	107.030	
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Part V DATA SUPPLIED BY	 			T	T-1		
Name (Print)					Telephone	Extension	
STEVEN J. DAVIS		(<u> </u>	Area code Number 621-	·0721		
Signature Davas		Title CERTIFIED	PUBLIC	ACCOUNTANT	Da	6/13/07	
BEO	REV		EXP			7	
Census Use Only END	REP	***	DIFF		∨98		

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